

**TOWN OF DAVIE
TOWN COUNCIL AGENDA REPORT**

TO: Mayor and Councilmembers

FROM/PHONE: Will Allen/797-2093 by Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: District 2

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR CONSTRUCTION OF THE DAVIE/COOPER CITY CHAMBER OF COMMERCE PARKING MODIFICATIONS.

REPORT IN BRIEF: A competitive bid was conducted for construction of the Davie/Cooper City parking modifications. The Town sent out specifications to fifteen (15) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received four (4) bids. The base bid included the bidder providing the lighting fixtures. The low bidder for this option was Budget Construction at \$561,441.50. An alternate bid was requested with the Town purchasing the lighting fixtures. The low bidder for this option was Williams Paving at \$478,504.00. The cost of purchasing the lighting is \$114,504.40. When you add the cost of the lighting to Williams Paving's bid the total exceeds the amount of Budget Construction's base bid. Therefore, the lowest cost option is to award to Budget Construction. The recommendation is for Budget Construction Co., Inc. as the lowest responsive and responsible bidder.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Redevelopment Administrator, the consulting engineer, and the Bid Specification Committee who concur with the decision to award to Budget Construction Co., Inc.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$561,441.50

Account Name: CRA Special Projects Account Number 010-0405-515-0502

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Procurement Authorization

Consulting Engineer's recommendation and bid tabulation

Lighting Quote

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR CONSTRUCTION OF THE DAVIE/COOPER CITY CHAMBER OF COMMERCE PARKING MODIFICATIONS.

WHEREAS, the CRA is in need of the construction of the Davie/Cooper City Chamber of Commerce parking modifications; and

WHEREAS, the Town solicited sealed bids for such construction services; and

WHEREAS, after review, the Town Council wishes to accept the bid from Budget Construction Co., Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from Budget Construction Co., Inc. for construction of the Davie/Cooper City Chamber of Commerce parking modifications in the amount of \$561,441.50.

SECTION 2. The Town Council hereby authorizes the expenditure from the CRA-Special Projects Account Number 010-0405-515-0502.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2005

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2005

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. 010-0405-515-0502 BUDGET ITEM & DESCRIPTION DAVIE/CAPER CITY CHAMBER OF COMMERCE PARKING-MODIFICATIONS APPROXIMATE COST \$325,000
MRA - SPECIAL PROJECTS
METHOD OF PROCUREMENT (check the one that applies)

- ☒ Open Competitive Bidding
☐ Piggyback on Contract Number _____
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed [Signature]
Department Head

Have Funds been Reserved REQ: 32523

Date 3/7/05 Signed [Signature]

Signed _____
Town Administrator

BIDS SUBMITTED

<u>VENDOR</u>	<u>COST</u>
<u>BUDGET CONSTRUCTION</u>	<u>456,441.58</u>
<u>TENEX ENTERPRISES</u>	<u>586,171.00</u>
<u>WILLIAMS PAVING</u>	<u>613,634.00</u>
<u>FLORIDA BLACKTOP</u>	<u>703,200.00</u>

Signed [Signature]
Procurement Manager

BID SPECIFICATION COMMITTEE'S RECOMMENDATION

<u>Vendor</u>	<u>Cost</u>
<u>BUDGET CONSTRUCTION</u>	<u>456,441.58</u>

May 3, 2005

Mr. Herb Hyman
Procurement Manager
Town of Davie
6591 Orange Drive
Davie, FL 33314

**RE: DAVIE - COOPER CITY CHAMBER OF COMMERCE
PARKING MODIFICATIONS
CT&A PROJECT NO. 03-0060**

Dear Mr. Hyman:

CRAVEN THOMPSON



& ASSOCIATES INC.

Engineers
Planners
Surveyors

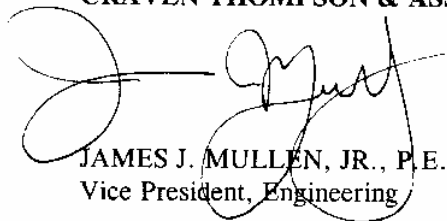
The results of the recent bidding for the subject project (copy herewith attached) showed that Budget Construction is the low bidder if the Davie CRA chooses to have the contractor install the complete electrical package including purchasing the lighting fixtures. If the CRA chooses to buy the fixtures direct and have the contractor only install them then Williams Paving is the low bidder. In order to select the appropriate bidder, we solicited a price quote from the lighting supplier to provide the specified lighting fixtures directly to the CRA. A copy of the quoted price is attached herewith for your review. In reviewing this quote you can see that the cost to the CRA would be \$114,504.40. Adding this number to the Williams Paving bid of \$478,504.00 would yield at total project cost of \$593,008.40. This number would be \$31,566.90 higher than the bid received from Budget Construction of \$561,441.50 for the complete job.

Based upon the above, together with the fact that the Town has just successfully completed a recent project with Budget Construction, we would recommend the award of this project to them.

If you have any questions and/or comments concerning the above, please feel free to contact me directly to discuss them.

Very truly yours,

CRAVEN THOMPSON & ASSOCIATES, INC.



JAMES J. MULLEN, JR., P.E.
Vice President, Engineering

JJM/fdp

Attachment

cc: Will Allen, Davie RCA w/encl.

3563 N.W. 53rd Street
Fort Lauderdale, FL 33309-6311
(954) 739-6400
Fax (954) 739-6409

West Palm Beach

DAVIE - COOPER CITY CHAMBER OF COMMERCE
PARKING LOT MODIFICATIONS

BID TABULATION

April 19, 2005

CONTRACTORS

<u>BID ITEMS</u>	<u>Williams Paving</u>	<u>Budget Construction</u>	<u>Florida Blacktap, Inc.</u>	<u>Tenex Enterprises, Inc.</u>
Main Project (Sec. A-E)	\$610,072.00	\$556,581.50	\$694,251.25	\$582,109.50
Alternate (Sec. F)	\$3,562.00	\$4,860.00	\$8,948.75	\$4,064.50
Total:	\$613,634.00	\$561,441.50	\$703,200.00	\$586,174.00
 Main Project (Sec. A, B, C & E)	 \$360,742.00	 \$341,531.50	 \$438,001.25	 \$392,109.50
Alternate (Sec. F)	\$3,562.00	\$4,860.00	\$8,948.75	\$4,064.50
Alternate (Sec. G)	\$114,200.00	\$160,050.00	\$105,000.00	\$85,000.00
Total:	\$478,504.00	\$506,441.50	\$551,950.00	\$481,174.00

QUOTE # 200505-005 DATE: 05-02-05 PAGE 1



LIGHTING REPRESENTATIVES INC.
2003 Cypress Creek Rd. Suite 106
FORT LAUDERDALE FL. 33309

RECEIVED

MAY 02 2005

TEL: (954) 771.2004
FAX: (954) 771.1908

To: JIM MULLEN MISCELLANEOUS CUSTOMER CRAVEN THOMPSON 954-739-6400 Fax 954-739-6409				Proj: DAVIE COOPER CHAMBER OF COMMERCE PARKING	
Arch:				Engr:	
Remarks:					
Qty	Type	Mfg	Description	Price	
11	C	VISC	VI-C-C-2-F/14'-175MH-199-22C-24C		
			above is the city standard		
20	A1	KING	K118-LAR-III-175-MH-MT		
10	A1	ELA	CR26B ARM (twin arm brkt-SIMILAR TO visco)		
10	A1	ELA	P-3043-14 FLUTED (SIMILAR VISCO POLE)		
9	B	KING	K118-LAR-V-100-MH-MT-TURTLE SHIELD)		
9	B	ELA	P-3043-8 FLUTED		
2	BOL	VISC	VI-BO-14L-HID (bollard)		
1	LM	ENGY	LOT LAMPS		
			LAMPS INCLUDED.		
			FREIGHT INCLUDED .		
			VISCO POLES ARE PRIME PAINTED		
			KING AND ELA ARE FACTORY PAINTED		
			KING FIXTURES ARE VL1 STYLE		
			THIS CONTAINS ELA POLES PER THE FIXTURE		
			SCHEDULE-NOT STRESSCRETE DIRECT BURIAL		
			CONCRETE POLES PER THE DETAIL		
			* NO QUOTE ON PCSI BASE*		
			CONCRETE BASES NOT INCLUDED		
			6 COMPLETE ASSEMBLIES OF		
			VISCO TOWN STANDARD WITH LAMPS		

See Next Page

03-0060

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